

Receiving Report

Date: 10/01/09

Batch No: M113505

Supplier: Amico

Dart P/O: 10820

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1010108 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10101108
 Date 10/01/08
 Received/Costing CZ
 Initial CZ

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-ROY001	RBC Royal Bank - Visa								
PO10820	1		M304EX0.75-16F	sf	12/16/09	1/08/10	850.0000	\$3.41	0.0000	0	\$2,896.80
CAD	No		Expanded Metal Flat SS	sf	750.0000	LAVO01		\$2,896.80	0.0000	0	
			113555								
								Total Received Quantity:		850.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$2,896.80	
								Total Balance Due Quantity:		0.0000	



Dart Aerospace Ltd.
1270 Aberdeen Street,
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO10820**

Purchase Order Date 12/23/09

PO Print Date 12/22/09

Page Number 1 of 1

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

REVISED *Vendor*

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09 Yes	750.00 sf		\$3.4080	\$2,556.00
		Special Inst:	MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 10' LENGTH SIZE: 5 FT WIDE X 10 FT LONG 750 SF = 15 SHEET				
PO Total:							\$2,556.00

New 17 sheet
850 sf
12/16/09

PO Instructions: AMICO

Change Nbr: 4

Change Date: 12/22/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable











A GIBRALTAR INDUSTRIES COMPANY

DELIVERY 375581

DATE 22-DEC-09

ACCOUNT NO. 94049

DART AEROSPACE LTD

SHIPPED FROM				SHIPPED TO																														
Burlington, ON 1080 Corporate Drive Burlington, ON L7L 5R6 Canada				DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada																														
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.																												
Collect			23-DEC-09	EPIC-LTL-Ground	39076																													
QUANTITY		UOM	DESCRIPTION		PRODUCT NO.																													
ORDERED	SHIPPED																																	
<div>Sales Order: 10011195  Purchase Order: PO10820 </div> <table><tr><td>15</td><td>15</td><td>EA</td><td colspan="2">EX 3/4" 16F SS 304L 5X10</td><td>XFSE75165X10</td><td>0 LB</td></tr><tr><td colspan="7"></td></tr><tr><td>2</td><td>2</td><td>EA</td><td colspan="2">EX 3/4" 16F SS 304L 5X10</td><td>XFSE75165X10</td><td>0 LB</td></tr><tr><td colspan="7"></td></tr></table> <p>Customer Christmas Hours as follows: Wednesday Dec 23rd - regular hours Thursday Dec 24th - closed at noon Monday Dec 28th - regular hours Tuesday Dec 29th - regular hours Wednesday Dec 30th - regular hours EPIC EXPRESS ACCOUNT # 4300450343</p> <p>* * Must Be Delivered on * * OPEN TRUCK AND TARPED</p> <p><i>12/10/09</i></p> <div>Total Gross Weight: 485 LB Total Net Weight: 485 LB</div>							15	15	EA	EX 3/4" 16F SS 304L 5X10		XFSE75165X10	0 LB								2	2	EA	EX 3/4" 16F SS 304L 5X10		XFSE75165X10	0 LB							
15	15	EA	EX 3/4" 16F SS 304L 5X10		XFSE75165X10	0 LB																												
																																		
2	2	EA	EX 3/4" 16F SS 304L 5X10		XFSE75165X10	0 LB																												
																																		

☐ COMPLETED

☐ PARTIAL

RECEIVED BY _____

BILL OF LADING - PACKING LIST

Page 1 of 1



Metallurgical Test Report Rockport Works Rockport, IN 47635

Load No. 9365840
SRN No. 9365840

C
U
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R

PHOENIX METALS COMPANY
PURCHASING DEPT.
P.O. BOX 805
NORCROSS, GA 30091

S
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O

PHOENIX METALS COMPANY
NORCROSS
4685 BUFORD HWY.
NORCROSS, GA 30091

MILL ORDER NO.
252932-2730

PROCESSOR ORDER NO.
125816

BUYERS ORDER NO.
125816

PART NO.
3425

ENGLISH UNITS -PRODUCT:- METRIC UNITS
.0585 NOM 48.0000 X COIL

COIL ID	PIECE	HEAT	PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID
268697-02BBC	1	7291047	0268697-02BB	13,230 LBS. 6,001 KG.	471818103
TOTAL COILS	TOTAL PIECES			TOTAL NET WEIGHT	
1	1			13,230 LBS. 6,001 KG.	

L-Ladle Analysis of Heat

P-Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU						
L 7291047	.052	1.343	.025	.0021	.362	18.46	8.08	.29	.0310	.31						

REMARKS: NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE
MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL
MATERIAL FREE OF RADIOACTIVE ISOTOPES
NO WELDS REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE
MINIMUM ANNEALING TEMPERATURE 1900 DEGREES F
MELTED AND MFG IN THE U.S.A.

PRODUCT DESCRIPTION

CR SHT TYPE 304 STAINLESS #2B FINISH SLIT EDGE * ASTM A 240 -09 (UNS S30400). * ASTM A 480 -09 EX PARA 25.1.1.3 COIL WILL BE TA
GGED ON OUTSIDE ONLY * ASME SA-240 SECTION II PART A (2004 ED, 2005 ADDENDA) * ASME SA-480 SECTION II PART A (2004 ED, 2005 ADDE
NDA) * ASTM A 262 -02A2 PRACTICE E * EN 10204: OCT. 2004 TYPE 3.1

PARENT COIL ID	POS (F/T)	DIR (L, T, D)	COND	% ELONG	TENSILE STRENGTH (KSI)	Y.S. .2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front			
0268697-02BB	T	T	A.S.T.M	67.8	96.6	45.2	B 86	B 84			

*** CONTINUED ON NEXT PAGE ***

S
collos

10/01/08

**VISA or MASTERCARD Authorization**

DATE December 22, 2009

FAX NUMBER 1-613-632-1053

CUSTOMER DART AREOSPACE LTD.

ORDER# 10011195

CUSTOMER P.O. # PO10820

MATERIAL \$ TOTAL \$ 2,896.80

FREIGHT AMOUNT

G.S.T. \$ 127.80

P.S.T.

TOTAL PAYABLE \$ 3,024.60

*Amico**905-335-5682**P/O: 10820***Credit Card Information:**Type of Card: ☒ Visa
☐ Master CardCredit Card Number: 4516 0500 0053 0448 cv # (3 digit code) 010Expiration Date: 05/10Authorized Card Holders Signature: *[Signature]*

If you have any questions, please call our Sales or Credit department at 905-335-4474.

Prepared by: H. CAMERON

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2008 02:05
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	02/02 02:04
FAX NO./NAME	19053355682
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10820

Purchase Order Date 11/23/09

PO Print Date 11/23/09

Page Number 1 of 1

Order From :

VC-AMI001

FAKED
11/23/09

Alex

AMICO
1080 CORPORATE DRIVE
BURLINGTON, ON L7L 5R6
CANADA

Contact Name
Vendor Phone 800 663 4474
Vendor Fax 905 335 5682
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09 Yes	750.00 sf		\$3.4080	\$2,556.00

Special Inst: MATERIAL: AISI 304/316
STAINLESS STEEL EXPANDED
METAL
DIAMOND MUST RUN ALONG 10'
LENGTH
SIZE: 5 FT WIDE X 10 FT LONG
750 SF = 15 SHEET

PO Total: \$2,556.00

Please Expedite

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/23/09

cd.
A
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

L Lacelle

From: Shevchenko, Phil [pshevchenko@gibraltar1.com]
Sent: November 23, 2009 11:08 AM
To: L Lacelle
Subject: RE: expanded metal

Hi Linda,

Due to our Birmingham, Alabama manufacturing facility (point of manufacture of this mesh) being shut down for Thanksgiving, this is where the 3 – 4 weeks comes from. I checked with them and they stuck to their original lead time. We will of course expedite the shipment if possible.

Please see my contact information below.

Thank you for your business.

Regards,

Phil Shevchenko | Product Specialist | **AMICO**
1080 Corporate Drive | Burlington, ON | L7L 5R6
Ph: 800-663-4474
Fax: 905-335-5682
pshevchenko @ gibraltar1.com

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, November 23, 2009 10:51 AM
To: Shevchenko, Phil
Subject: RE: expanded metal

Hi Phil,
I will send you a P.O today, along with our credit info.
Is there anyway to get this to us sooner ?

Thx
Linda

From: Shevchenko, Phil [mailto:pshevchenko@gibraltar1.com]
Sent: November 23, 2009 10:41 AM
To: L Lacelle
Subject: RE: expanded metal

Good morning Linda,

Thank you for your inquiry. We are pleased to offer the following for your consideration:

15 pcs. (minimum quantity) ¾" # 16 Flat 304L Stainless Steel 60" swd x 120" lwd @ \$ 170.40 each

Material is quoted F.O.B. Burlington, Ontario and can be ready for pick up or shipment 3 – 4 weeks from receipt of order.

We welcome any questions or concerns and are looking forward to being of service.

11/23/09

Regards,

✓ **Phil Shevchenko** | Product Specialist | **AMICO**

Ph: 289-313-2211

Cell: 905-741-7020

pshevchenko @ gibraltar1.com

From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: Friday, November 20, 2009 12:05 PM

To: Shevchenko, Phil

Subject: expanded metal

Importance: High

Hi Phil,

I believe you were in contact with one of our engineers here Alan Stocker. We would like to place an order with you for your minimum order of 304 expanded metal 60" x 120" - 0.75-16F. Please advise L/T and price.

Thank You,

Linda Lacelle

Production Manager

Dart Aerospace Ltd

L Lacelle

From: Shevchenko, Phil [pshevchenko@gibraltar1.com]
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We welcome any questions or concerns and are looking forward to being of service.

Regards,
Phil Shevchenko | Product Specialist | **AMICO**
Ph: 289-313-2211
Cell: 905-741-7020
pshevchenko @ gibraltar1.com

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, November 20, 2009 12:05 PM
To: Shevchenko, Phil
Subject: expanded metal
Importance: High

Hi Phil,
I believe you were in contact with one of our engineers here Alan Stocker. We would like to place an order with you for your minimum order of 304 expanded metal 60" x 120" - 0.75-16F. Please advise L/T and price.

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

11/23/09

DART
aerospace

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10820

Purchase Order Date 11/23/09

PO Print Date 11/23/09

Page Number 1 of 1

Order From :

VC-AM1001

AMICO
1080 CORPORATE DRIVE
BURLINGTON, ON L7L 5R6
CANADA

Contact Name

Vendor Phone 800 663 4474

Vendor Fax 905 935 5682

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Currency

FOB

Chantal Laviole

Net 30

CAD

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/16/09	750.00		\$3.4080	\$2,556.00
			Yes	sf			

Special Inst: MATERIAL: AISI 304 L
STAINLESS STEEL EXPANDED
METAL
DIAMOND MUST RUN ALONG 10'
LENGTH
SIZE: 5 FT WIDE X 10 FT LONG
750 SF = 15 SHEET

PO Total: \$2,556.00

* ATT: Diamonds must
run along 10' length *
Please Expedite

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Order confirmed.
Supplying 304 L
Stainless.

Thanks Alex

Oct # 4300450343

cd.

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/09

LTL Express

A TransForce Company

INSURANCE
ESTIMATED

430-0450343

430 30

1270 ABERDEEN ST

WILKESBURY, ON K6A 1K7

SHIPPER
EXPEDITED

332-0349845

332

AMICO BURLINGTON

1080 CORPORATE DRIVE

BURLINGTON, ON L7L 5R6

BEYOND PLUS/ON

TRAILER/REMORQUE

055-1115

DATE

12/23/09

PRO NUMBER/NUMERO PRO

346-151481

BILL TO/FACTURE A

CREDIT ACCOUNT

SHIPPER NUMBER: 10011195

PURCHASE ORDER: P010820

BILL OF LADING: 375581

ADVANCE/AVANCE

SHIP

1 SFTD

DESCRIPTION OF ARTICLES AND MARKS
DESIGNATION DES ARTICLES

WEIGHT
POIDS

RATE
TARIF

CHARGES
FRAIS

TERMS
CONDITIONS

LTL FUEL SURCHARGE 485 RATED AS
GOODS AND SERVICES TAX 16.92% 5%
** MUST BE DEL'D ON OPEN TRUCK
AND TARPED ***

1 TOTAL

346-151481

485
500

485

COL
COL
COL

145165280

G.S.T.

Notice of claim must conform to
Notice of claim must conform to
Notice of claim must conform to

THIS IS NOT AN INVOICE - CECI N'EST PAS UNE FACTURE
DELIVERY COPY ONLY - LIVRAISON REPRODUCTION SEULEMENT
CHARGES SUBJECT TO CHANGE AFTER AUDIT - PRIX PEUVENT VARIER APRES VERIFICATION COMPTABLE

Received above described in good order except
as noted visible damage or shortage must be
noted on delivery. Les colis mentionnés
ci-dessus ont été reçus en bonne et due forme
excepté si mentionné. Le dommage visible et
les articles en moins doivent être mentionnés
sur le bordereau de livraison

DATE

TIME/TEMPS

DRIVER

PIECES/COIS

RECEIVED IN GOOD ORDER BY PROUTIN ROY ET ASS
X